

Detailed Facility Report

Facility Summary

KWIKSET PTO 15040 CHOATE CIRCLE, CHARLOTTE, NC 28273

FRS (Facility Registry Service) ID:

110012707473

EPA Region: 04

Latitude: 35.09834

Longitude: -80.95467

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| S | tatute | Insp (5 Years) | Date of Last Inspection | Compliance Status | Qtrs with NC (Noncompliance) (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|---|--------|----------------|-------------------------|-------------------------|--------------------------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| R | CRA | | | No Violation Identified | 0 | 0 | | | •• | | |

Regulatory Information Other Regulatory Reports

Clean Air Act (CAA): No Air Emissions Inventory (EIS): No

Information Information

Clean Water Act (CWA): No Greenhouse Gas Emissions (eGGRT): No

Information Information

Resource Conservation and Toxic Releases (TRI): Recovery Act (RCRA): 28273KWKST15040

Active VSQG Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

Active VSQG (NCR000013490)

Safe Drinking Water Act (SDWA): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|-----------------|--------------------------|------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110012707473 | | | | | N | 35.09834 | -80.95467 |
| TRI | EP313 | 28273KWKST15040 | Toxics Release Inventory | Last Reported for 2018 | | | N | 35.09834 | -80.95467 |
| RCRAInfo | RCRA | NCR000013490 | VSQG | Active (H) | | | N | · | |

Facility Address

| System | System Statute Identifier | | Facility Name | Facility Address | Facility County | | | |
|----------|---|--|--|--|--------------------|--|--|--|
| FRS | FRS 110012707473 | | KWIKSET PTO | 15040 CHOATE CIRCLE, CHARLOTTE, NC 28273 | Mecklenburg County | | | |
| TRI | TRI EP313 28273KWKST15040 SPECTRUM BRANDS PTO FACILITY RCRAInfo RCRA NCR000013490 BLACK AND DECKER | | SPECTRUM BRANDS PTO FACILITY | 15040 CHOATE CIR, CHARLOTTE, NC 28273 | | | | |
| RCRAInfo | | | CK AND DECKER 15040 CHOATE CIRCLE, CHARLOTTE, NC 28273 | | Mecklenburg County | | | |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description | | | |
|--------|-----------------|----------|------------------------------------|--|--|--|
| TRI | 28273KWKST15040 | 3429 | Hardware, Not Elsewhere Classified | | | |
| TRI | 28273KWKST15040 | 4226 | Special Warehousing And Storage | | | |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|---|------------|--|
| TRI | 28273KWKST15040 | 333512 | Machine Tool (Metal Cutting Types) Manufacturing |
| TRI | TRI 28273KWKST15040 TRI 28273KWKST15040 | | Machine Tool Manufacturing |
| TRI | | | General Warehousing and Storage |
| RCRAInfo | NCR000013490 | 333517 | Machine Tool Manufacturing |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|---------------------|---|---------------|---------------------------|
| Catawba Reservation | Catawba Indian Nation (aka Catawba Tribe of South Carolina) | 100000033 | 10.7 |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency Date | Finding (if applicable) |
|---------|-----------|--------|---------------|----------------------------|------------------|-------------------------|
| | | | | No data records returned | | |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed | |
|---------|--------------|---|---------------|--------------------------------------|---------------------|--|
| RCRA | NCR000013490 | No | 07/03/2021 | 0 | 07/02/2021 | |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| RCR | A (Source ID: NCR000013490) | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 | 04/01-06/30/21 |
| | Facility-Level Status | No Violation Identified |

Informal Enforcement Actions (5 Years)

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

| butter byself Lawbellon bourers retion type case retire butter bu | Date Federal Penalty Assessed State/Local Penalty Assessed Penalty Amount Collected SEP Cost Comp Action Cost | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Environmental Conditions

Watershed(s)

| | | | State Water Body Name (ICIS (Integrated Compliance | | Beach Closures Within Last | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed |
|-----|--------------------|--------------------|--|-----------|----------------------------|-----------------------------------|--|
| i I | Address Database)) | Address Database)) | Information System)) | Last Year | Two Years | Impairment | Aquatic Species? |
| (I | <i>"</i> | | • " | | | • | |
| | | | No data records returned | | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| Sta | te Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-----|-----------------|--------------------|----------------------|-----------------|--------------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | No data records returned | | | | | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|--------------------|-----------------------------------|---|---------------------------------|---|
| Ozone | No | | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (2008) |
| Lead | No | | No | |
| Particulate Matter | No | | No | |
| Carbon Monoxide | No | | Yes | Carbon Monoxide (1971) |
| Sulfur Dioxide | No | | No | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Pollution Prevention Report

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| 28273KWKST15040 | 2018 | 0 | | 0 | | | 0 | 2,601 |
| 28273KWKST15040 | 2017 | 0 | | 0 | | | 0 | 1,601 |
| 28273KWKST15040 | 2016 | 0 | | 0 | | | 0 | 1,901 |
| 28273KWKST15040 | 2015 | 0 | | 0 | | | 0 | 1,301 |
| 28273KWKST15040 | 2014 | 0 | | 0 | | | 0 | 1,601 |
| 28273KWKST15040 | 2013 | 0 | | 0 | | | 0 | 1,343 |
| 28273KWKST15040 | 2012 | 0 | | 0 | | | 0 | 1,083 |
| 28273KWKST15040 | 2011 | 0 | | 0 | | | 0 | 755 |
| 28273KWKST15040 | 2010 | 0 | | 0 | | | 0 | 755 |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 |
|---------------|------|-------|-------|-------|-------|-------|-------|-------|------|------|
| Copper | | 2,601 | 1,601 | 1,901 | 1,301 | 1,601 | 1,343 | 1,083 | 755 | 755 |

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

| Census Block Group EJ Indexes (percentile) | |
|--|------|
| Particulate Matter (PM 2.5) | 58.4 |
| Ozone | 58.4 |

| Number of EJ Indexes Above 80th Percentile | |
|--|---|
| | 0 |
| | |

Census Block Group EJ Indexes (percentile NATA Diesel PM 58.2 58.2 NATA Air Toxics Cancer Risk NATA Respiratory Hazard Index (HI) 58.2 Traffic Proximity 59.1 Lead Paint Indicator 62.8 Superfund Proximity 58.2 Risk Management Plan (RMP) Proximity 58.2 58.2 Hazardous Waste Proximity Wastewater Discharge Proximity 73.4

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

| 38,162 |
|--------------|
| 1,368/sq.mi. |
| 43% |
| 17,815 |
| 15,982 |
| 48,160 |
| 241 |
| 10,485 |
| 22% |
| |
| 3 mi. |
| 35.09834 |
| -80.95467 |
| |

| Age Breakdown - Persons (%) | |
|--|---------------|
| Children 5 years and younger | 3,027 (8%) |
| Minors 17 years and younger | 10,377 (27%) |
| Adults 18 years and older | 27,785 (73%) |
| Seniors 65 years and older | 2,419 (6%) |
| Race Breakdown - Persons (%) | |
| White | 24,205 (63%) |
| African-American | 8,368 (22%) |
| Hispanic-Origin | 5,184 (14%) |
| Asian/Pacific Islander | 2,191 (6%) |
| American Indian | 171 (0%) |
| Other/Multiracial | 3,228 (8%) |
| Education Level (Persons 25 & older) - Persons (%) | |
| Less than 9th Grade | 1,141 (3.56%) |

| Geography | | |
|------------|-----|--|
| Land Area | 99% | |
| Water Area | 1% | |

| Income Breakdown - Households (%) | |
|-----------------------------------|----------------|
| Less than \$15,000 | 933 (5.24%) |
| \$15,000 - \$25,000 | 1,064 (5.97%) |
| \$25,000 - \$50,000 | 3,614 (20.29%) |
| \$50,000 - \$75,000 | 3,416 (19.17%) |
| Greater than \$75,000 | 8,788 (49.33%) |

| Education Level (Persons 25 & older) - Persons (%) | | | | |
|--|-----------------|--|--|--|
| 9th through 12th Grade | 1,433 (4.48%) | | | |
| High School Diploma | 5,937 (18.54%) | | | |
| Some College/2-year | 10,591 (33.08%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 12,917 (40.34%) | | | |